

Shaker Landing Condominium Association

Vendor	Count	Amount
Bob Chorney	1	\$45.59
Casella Waste Systems Inc	1	\$68.59
Consolidated Communications-PA	1	\$54.51
Hans LaCasse	1	\$625.00
Joanne Rasumssen	1	\$116.42
Roger Louiselle	1	\$617.50
Teddys Lawn Care And Landscaping Service LLC	2	\$6,723.32
Todd Vreeland	1	\$20.84
TPW Inc- Associa	3	\$1,802.74
Union Mutual Fire Insurance Company	2	\$1,780.30
Total	14	\$11,854.81

Shaker Landing Condominium Association

Invoice / Account	Date	Due	Pay By	Pay Date	Status	Distributions	Amount	
Bob Chorney (1 invoices. Total: \$45.59)								
SLC - 111422	11/14/2022	11/14/2022	1329	11/17/2022	Paid	5186 Dock Repair/Maint	\$45.59	\$45.59
Casella Waste Systems Inc (1 invoices. Total: \$68.59)								
0774394 / 9600374673	11/01/2022	12/01/2022	100120	11/16/2022	Paid	5245 Rubbish Removal	\$68.59	\$68.59
Consolidated Communications-PA (1 invoices. Total: \$54.51)								
369-103022 / 113 358 3846 29	10/30/2022	11/28/2022	1330	11/17/2022	Paid	5249 Telephone	\$54.51	\$54.51
Hans LaCasse (1 invoices. Total: \$625.00)								
833304	11/12/2022	11/12/2022	1327	11/17/2022	Paid	5186 Dock Repair/Maint	\$625.00	\$625.00
NOTES: 11/14/22 - Print check in VT. Call vendor for pick-up 603-304-7355. CF								
Joanne Rasumssen (1 invoices. Total: \$116.42)								
369-111022	11/10/2022		100118	11/16/2022	Paid	5250 Miscellaneous	\$116.42	\$116.42
Roger Louiselle (1 invoices. Total: \$617.50)								
SLC-090422 13	09/04/2022	09/04/2022	1323	11/03/2022	Paid	5216 Repairs/Maint	\$617.50	\$617.50
NOTES: 11/3/22 - Printed in UV. CF								
Teddys Lawn Care And Landscaping Service LLC (2 invoices. Total: \$6,723.32)								
0000032	09/30/2022	09/30/2022	1324	11/07/2022	Paid	5190 Grounds Contract	\$3,401.66	\$3,401.66
NOTES: 11/7/22 - Check printed in VT. Paid chk# 1324. CF								
0000120	11/08/2022	11/08/2022	1328	11/17/2022	Paid	5190 Grounds Contract	\$3,321.66	\$3,321.66
Todd Vreeland (1 invoices. Total: \$20.84)								
-101822	10/03/2022		1326	11/14/2022	Paid	5216 Repairs/Maint	\$20.84	\$20.84
TPW Inc- Associa (3 invoices. Total: \$1,802.74)								
TP2010613 / 116-0028	10/15/2022	10/15/2022	1325	11/07/2022	Paid	5035 Office Expense	\$126.29	\$126.29
TP2010649 / 116-0028	10/28/2022	10/28/2022	1325	11/07/2022	Paid	5035 Office Expense	\$81.45	\$81.45
TP2010552 / 116-0028	11/01/2022	11/01/2022	100119	11/16/2022	Paid	5000 Management Fees	\$1,595.00	\$1,595.00
Union Mutual Fire Insurance Company (2 invoices. Total: \$1,780.30)								
369-102422 BOP / BOP0148181-07	10/24/2022	11/13/2022	300550	11/17/2022	Paid	5020 Insurance	\$1,594.30	\$1,594.30
NOTES: 11/17/22 - paid online CF								
369-102422 CUP / CUP0118122-10	10/24/2022	11/13/2022	300550	11/17/2022	Paid	5020 Insurance	\$186.00	\$186.00
NOTES: 11/17/22 - paid online CF								



Date: 11/14/22

Customer Refund _____

Payment Request X _____

Association Name: Shaker Landing Condominium Assoc

Check Payable To: Bob Chorney

Address: 13 Mastro Ln #1
Enfield, NH 03748

Reason for Request: Reimbursement/items purchased to remove swim docks

Amount: \$45.59

Requested by: _____

GL Code: _____

Operating or Reserves _____

Please attach receipts for customer refunds

Corporate Office: 17 Commerce Drive, Bedford, NH 03110 * 603-622-7000 * Fax: 603-627-7200 * EMGBedford@evergreenmgt.com
Regional Offices: 14 Country Club Road, Suite 6, Gilford, NH 03249 * Phone: 603-529-1988 * EMGGilford@evergreenmgt.com
1921 Parade Road, Suite 2, Laconia, NH 03249 * 603-527-8147 * EMGGilford@evergreenmgt.com
2696 Lake Shore Road, Suite 120B, Gilford, NH 03249 * 603-527-8147 * EMGGilford@evergreenmgt.com
72 Portsmouth Avenue, Suite 201, Stratham, NH 03885 * Phone: 603-580-5912 * EMGStratham@evergreenmgt.com
79 Oak Street, Newton, MA 02464 * Phone: 978-258-2927 * EMGNewton@evergreenmgt.com
2458 Christian Street, White River Jct., VT 05001 * Phone: 802-698-8668 * EMGUpperValley@evergreenmgt.com

Carol Fahey

From: Bob Chorney <bobchorney@gmail.com>
Sent: Monday, November 14, 2022 3:10 PM
To: Carol Fahey; Todd Vreeland
Subject: Fwd: Your Electronic Receipt
Attachments: eReceipt.pdf

Caution: [EXTERNAL EMAIL] This email originated from outside the company.

Hi Carol,
This receipt is for reimbursement to me.

\$45.59

Items purchased for removing the swim dock.

Thank you.

Bob Chorney
13-1 Mastro Lane
Enfield NH 03748

----- Forwarded message -----

From: The Home Depot <HomeDepot@order.homedepot.com>
Date: Sun, Nov 13, 2022 at 8:25 AM
Subject: Your Electronic Receipt
To: <bobchorney@gmail.com>

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.

W LEBANON, NH 03784 (603) 2989540

NOW HIRING @ [CAREERS.HOMEDEPOT.COM](https://careers.homedepot.com)
3406 00061 29928 11/13/22 08:24 AM
SALE SELF CHECKOUT
090489124717 4X4-8 #2PT <A>
4X4-8FT #2 PT GC
3@10.78 32.34N
887480132243 BRAID POLY <A> 5.98N
3/8" X 100 DIAMOND-BRAID POLY ROPE
662909350046 GLOVES <A> 7.27N
LATEX GRIPPER KNIT GLOVE- XLARGE
SUBTOTAL 45.59
SALES TAX 0.00
TOTAL \$45.59
XXXXXXXXXXXX5973 VISA
USD\$ 45.59
AUTH CODE 003334/0614841 TA
Chip Read
AID A000000031010 VISA CREDIT
3406 11/13/22 08:24 AM

3406 61 29928 11/13/2022 7234
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/11/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD
Opine en español
www.homedepot.com/survey
User ID: H89 63551 60206
PASSWORD: 22563 60145
Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.

W LEBANON, NH 03784 (603)2989540

NOW HIRING @ [CAREERS.HOMEDEPOT.COM](https://careers.homedepot.com)

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SALE SELF CHECKOUT

090489124717 4X4-8 #2PT <A>

4X4-8FT #2 PT GC

3@10.78 32.34N

887480132243 BRAID POLY <A> 5.98N

3/8" X 100 DIAMOND-BRAID POLY ROPE

662909350046 GLOVES <A> 7.27N

LATEX GRIPPER KNIT GLOVE- XLARGE

SUBTOTAL 45.59

SALES TAX 0.00

TOTAL \$45.59

XXXXXXXXXXXX5973 VISA

USD\$ 45.59

AUTH CODE 003334/0614841 TA

Chip Read

AID A0000000031010 VISA CREDIT

3406 11/13/22 08:24 AM

3406 61 29928 11/13/2022 7234

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 02/11/2023

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A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 63551 60206

PASSWORD: 22563 60145

Entries must be completed within 14 days

of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

If you have any questions about your order, call us at **800-430-3376**. We are available from 6am to 12 midnight ET, 7 days a week.

FOLLOW US:

Please do not reply to this email. To ensure you continue getting updates on your order, add homedepot@order.homedepot.com to your address book.

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Local store prices may vary from those displayed. All offers may not be available in all areas.

[Privacy & Security Statement](#) | [Return Policy](#) | [Customer Service Center](#) | [Savings Center](#)
[Local Ad](#) | [Store Finder](#) | [The Home Depot Credit Card](#) | [Manage My Settings](#)



P.O. BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
SHAKER LANDING CONDO ASSOC
SHAKER LANDING CONDO
ENFIELD NH 03748

CUSTOMER NUMBER 9600374673
INVOICE # 0774394
BILLING INQUIRIES 1-802-295-2660
INVOICE DATE 11/01/2022

DATE	DESCRIPTION	QTY.	RATE	TOTAL
	Your invoice may reflect new fees. * PAYMENTS RECEIVED THIS PERIOD *			
10/24/2022	CK# KUBRCC			-68.59
10/31/2022	8 YARD FRONT LOAD SERVICE TRASH PERM # P/U: 1	1.000		
10/31/2022	8 YARD FRONT LOAD USE FEE TRASH PERM	1.000		22.85
10/31/2022	6 YARD REAR LOAD SERVICE WEEK A ROW ZERO SORT PERM # P/U: 1	2.000		
10/31/2022	6 YARD REAR LOAD USE FEE ZERO SORT PERM	2.000		45.74
10/31/2022	8 YARD CUSTOMER OWNED FRONT LOAD SERVICE TRASH PERM # P/U: 1	1.000		
10/31/2022	SUSTAINABILITY/RECYCLING PERM Visit: casella.com/fees	1.000		

NOV 14 2022

652306B (PC4)

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS
\$68.59				

TOTAL AMOUNT DUE \$68.59



PLEASE DO NOT SEND CORRESPONDENCE OR PAYMENT TO THIS P.O. BOX



PO BOX 3495
TOLEDO, OH 43607



INVOICE #	TOTAL AMOUNT DUE	CUST #
0774394	\$68.59	9600374673

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)
DUE DATE: 12/01/2022 **PLEASE SEND PAYMENTS TO:**

AMOUNT ENCLOSED
\$ _____



4077439496003746730000068596

000210
0101

SHAKER LANDING CONDO ASSOC
EVERGREEN MANAGEMENT GROU
17 COMMERCE DR
BEDFORD, NH 03110-7059

CASELLA WASTE SERVICES
P.O. BOX 1372
WILLISTON, VT 05495-1372

Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

000000073-A



BR: 473538243 PEP514

Billing Date: Oct 30, 2022
Account No: 113 358 3846 29
Phone Number: 603-632-4637
How to Reach Us: See page 2



NOV 04 2022

SHAKER LANDING CONDO ASSOCIATION

Account Summary

Previous Charges	\$110.78
Payment Received as of Oct 11 Thank You.	(\$55.39)
Past Due Charge*	\$55.39
New Charges	
Consolidated Communications	\$46.24
Consolidated Communications Long Distance	\$8.27
Total New Charges Due Nov 28, 2022	\$54.51
Total Due (Past Due and New)	\$109.90

*Please disregard the Past Due Charge if payment has been submitted.

Questions about your Bill?

See page 2 for Consolidated Communications contact information.

Change of Address?

See page 2.

Detach & return payment slip with your check, payable to Consolidated Communications.



PO Box 11560
Portland, Maine 04104

Electronic Service Requested

Account: 113 358 3846 29

New Charges Due: Nov 28, 2022

Total Due: \$109.90

Amount Paid: \$

1210011440 PRESORT 11440 1 AV 0.452 P1C51



SHAKER LANDING CONDO ASSOCIATION
PO BOX 1051
NORWICH VT 05055-1051

Consolidated Communications
PO Box 70347
Philadelphia, PA 19176-0347



0201120000000011335838462980110302200000109905

How to Reach Us

Payments

Pay By Phone Service	Hours: 24hrs a day, 7 days a week	Phone: 877.212.7445
Payment Questions / Payment Arrangements	Hours: consolidated.com/contact-us	Phone: 877.212.7445

Bills, Orders, Repairs, Special Services

Business Sales & Service Center	Hours: consolidated.com/contact-us	Phone: 844.968.7224
Telephone Repair	Hours: 24hrs a day, 7 days a week	Phone: 844.968.7224
Internet & Email Technical Support	Hours: 24hrs a day, 7 days a week	Phone: 844.968.7224

For Your Information

Pay By Phone

Check your account balance or pay by check, credit card or debit card on your schedule – any time, day or night.

Previous Payments

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call 877.212.7445.

Returned Payment

If your payment is returned for non-sufficient funds, Consolidated Communications will resubmit it electronically. A charge may apply for each payment returned.

Late Payment Charges

To avoid a 1.388% late payment charge, payment must be received by the due date for Total New Charges on page one.

Mail Payments to:

Consolidated Communications
PO Box 70347
Philadelphia, PA 19176-0347

Tax & Fees

E911 Charge

Funds your community's 911 system. This fee is sent to your state treasury.

Overdue Payment Collections Fee

If you have Consolidated Communications Internet service and your account is past due such that it requires additional collections action by Consolidated Communications including preparing and mailing notices of suspension or disconnection, your account will be subject to a \$6.00 fee.

The Communications Services Tax

A 7% state tax assessed on all two-way communications services within New Hampshire.

Online Billing & Payment

Create your user account at consolidated.com

When Reviewing Your Bill

A Regional Toll Call is a call placed within New Hampshire but outside of your local calling area and a Long Distance Toll Call is a call placed outside of the 603 calling area.

Installment Arrangement

You may make an affordable weekly or monthly installment arrangement on your bill by calling 877.212.7445.

Important Credit Reporting Notice

We furnish our customer's bill payment information to the major credit reporting agencies.

TTY Customers

Please call Relay Service (711) and ask them to relay your call to the Consolidated Communications Center of your choice.

Unauthorized Charges

You can ask Consolidated Communications to block unauthorized charges from other billers from your Consolidated Communications bill. To request this service, please call 844.968.7224 during business hours.

If after speaking with a Service Representative or a supervisor at Consolidated Communications, you still have questions, the New Hampshire Public Utilities Commission's Consumer Assistance department can be reached at 1.800.852.3793

Long Distance Access Fee

The Long Distance Access Fee helps to cover costs including the cost of access charges and fees that Local Exchange Carriers assess on interexchange carriers. This is a Company surcharge, not a tax, is not mandated by the FCC, and is subject to change.

Broadband Cost Recovery Fee

If you have Consolidated Communications Internet Service, you will be charged \$2.97 per line per month to offset costs associated with expanding network capacity to support the continued increase in customers' broadband consumption.

Restructured Access Charge

Centrex customers only. This charge recovers the cost to provide local telephone service. This is a Company surcharge, not a tax, is not mandated by the FCC, and is subject to change.

Billing Address Changes or Corrections for Account:

If your billing address has changed, or if your address is incorrect as it appears on this bill, please provide corrections here.

1. Check the box.
2. Enter your correct billing address.
3. Return this slip with your payment.

Name: _____

Street Address: _____

City, State, Zip: _____

Billing Date: Oct 30, 2022
 Account No: 113 358 3846 29
 Phone Number: 603-632-4637
 How to Reach Us: See page 2

Comparative analysis of Consolidated Communications calling services

New Charges: Sep 30 to Oct 29

Service: Business Voice	Telephone Number: 6036324637	
1. ExpansionPakII Basic	Oct 30 to Nov 29	\$27.50
Anonymous Call Rejection EPakII State to State EPakII In-state EPakII Local Speed Dialing 30 Three-Way Calling Call Forwarding Caller ID With Name Repeat Dialing Call Return Main Line/s Main Line/s		
2. Non-Directory Listed Service		\$0.00
Subtotal for 6036324637		\$27.50
Total:		\$27.50

Tax & Fees on Local Services

1. Federal Access Recovery Charge	\$2.50
2. Federal Subscriber Line Charge	\$6.50
3. Federal Universal Service Fund - Business Line	\$2.61
4. Communications Services Tax	\$2.95
5. E911 Surcharge	\$0.75
6. Federal Excise Tax	\$0.99
7. Federal Universal Service Fund	\$1.45
8. Municipal Property Tax Recovery Charge	\$0.99

Total Tax & Fees on Local Services **\$18.74**

Total New Charges **\$46.24**

New Charges: Sep 30 to Oct 29

Consolidated Communications Long Distance

Long Distance Packages and Products

9. No International Calling Plan	\$0.00
Total:	\$0.00

Service: Business Voice Telephone Number: 6036324637

10. Long Distance Access Fee	\$6.00
Subtotal for 6036324637	\$6.00

Total: **\$6.00**

Tax & Fees on LD Services

11. Communications Services Tax	\$0.54
12. Federal Universal Service Fund	\$1.73

Total Tax & Fees on LD Services **\$2.27**

Total LD New Charges **\$8.27**

Tax & Fees

All tax and fees are authorized by Federal, State or Local Governments. Fees are explained on page 2. Enhanced 9-1-1 funding is per line with a 25 line cap.

Tax & Fees

All tax and fees are authorized by Federal, State or Local Governments. Fees are explained on page 2.



Check Request Form

Pay To:
Joanne Rasmussen

ID Code _____

Address:
14 Oak Drive
Plainville, MA 02762

From Checkbook: Shaker Landing

INVOICE

Today's Date: November 10, 2022

Amount: \$116.42

G/L Account:

Description: Reimbursement for community food

Job: _____

Sub-Phase: _____

Extra _____

Requested by:

Date Check Requested:



10/2/2022 11:24:01 AM

Order Number: 2113088
Jake's Market - Enfield 85217
, NH

Register:2 P, Julie

Qty Description	Amount
CORONA 12PK 12OZC	\$16.99
FIDDLEHEAD 2ND FIDDLE 12PK	\$19.59

SubTotal \$36.58

Tax: \$0.00

Total \$36.58

Merch Discount Total: \$0.00

Visa: \$36.58

Change \$0.00

SALE

Visa

Card Num : (C) XXXXXXXXXXXXX2915

Crip Read

Terminal : 101

Approval : 020000

USD\$ 36.58

CHASE VISA

AID: A0000000031010

TVR: 0000008000

IAD: XXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC: 1492D4C5FD620D8B

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: _____

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
Register at theirving.com/rewards.

Order Confirmation

Thanks for your order. We've sent a receipt to "rasmussen.joanne@gmail.com" for your records.

Order Submitted 10/02/2022 at 11:05 AM
Order Number KO1807
Reference Code 200279-1002-221002-KO1807

Order Info

Pick-Up on 10/02/2022 at 11:30 AM
Phone Number: 508-269-6608
Aldelo Curbside Pickup: No

Billing Info

Joanne Rasmussen
14 Oak Dr
Plainville, MA 02762
Last 4 Credit Card Digits 2915

Order Summary

Qty	Menu Item	Total Price
1	Specialty Pizza: Carnivore Size: 20", No toppings	\$ 25.99
1	Specialty Pizza: Herbivore Size: 20", No toppings	\$ 25.99
1	Build Your Own Pizza: Cheese Pizza Size: 20", No toppings	\$ 16.99
1	Pack List: Add: No, Thanks	\$ 0.00
	Subtotal	\$ 68.97
	Tax	\$ 5.87
	Tip	\$ 5.00
	Grand Total	\$ 79.84

START ANOTHER ORDER

9-4-22

Emily Charbonneau
Property Manager
Evergreen Management Group
PO Box 1051
Norwich, VT 05055

Re: Shaker Landing Building #13 Final inspection

On 9-2-22 I met with George Chris of HP Roofing to perform the final roof inspection.
Emailed the inspection report on 9-4-22

Labor	5 1/2 hours	@ \$95.00	\$522.50
Transportation			95.00
Total Due			<hr/> \$617.50

Please Remit to:

Roger W. Louiselle
Professional Roofing Consultant
PO Box 918
Rutland, VT 05702



Teddy's Lawncare & Landscaping Services LLC
603-381-1685
P.O. Box 5249
West Lebanon, New Hampshire
03784
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Shaker Landing	09/30/2022	0000032	\$3,401.66
	Due Date		
United States	09/30/2022		

Description	Rate	Qty	Line Total
Contracted property maintenance-monthly Oct 22	\$3,401.66	1	\$3,401.66
Contracted property maintenance-monthly fee			
Subtotal			3,401.66
Tax			0.00
Total			3,401.66
Amount Paid			0.00
Amount Due (USD)			\$3,401.66



Teddy's Lawncare & Landscaping Services LLC
603-381-1685
P.O. Box 5249
West Lebanon, New Hampshire
03784
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Shaker Landing	11/08/2022	0000120	\$3,321.66
United States	Due Date		
	11/08/2022		

Description	Rate	Qty	Line Total
Contracted property maintenance-monthly Nov 22	\$3,321.66	1	\$3,321.66
Contracted property maintenance-monthly fee			
	Subtotal		3,321.66
	Tax		0.00
	Total		3,321.66
	Amount Paid		0.00
	Amount Due (USD)		\$3,321.66



Date: 10/18/22

Customer Refund _____

Payment Request X _____

Association Name: Shaker Landing

Check Payable To: Todd Vreeland

Address: 58 Top O World Rd
Grantham, NH 03753

Reason for Request: Chain saw chain

Amount: \$ 20.84

Requested by: B. Chorney

GL Code: _____

Operating or Reserves _____

Please attach receipts for customer refunds

Corporate Office: 17 Commerce Drive, Bedford, NH 03110 * 603-622-7000 * Fax: 603-627-7200 * EMGBedford@evergreenmgt.com
Regional Offices: 14 Country Club Road, Suite 6, Gilford, NH 03249 * Phone: 603-529-1988 * EMGGilford@evergreenmgt.com
1921 Parade Road, Suite 2, Laconia, NH 03249 * 603-527-8147 * EMGGilford@evergreenmgt.com
2696 Lake Shore Road, Suite 120B, Gilford, NH 03249 * 603-527-8147 * EMGGilford@evergreenmgt.com
72 Portsmouth Avenue, Suite 201, Stratham, NH 03885 * Phone: 603-580-5912 * EMGStratham@evergreenmgt.com
79 Oak Street, Newton, MA 02464 * Phone: 978-258-2927 * EMGNewton@evergreenmgt.com
2458 Christian Street, White River Jct., VT 05001 * Phone: 802-698-8668 * EMGUpperValley@evergreenmgt.com

Charlie Browns
3803 Woodstock Rd
WHITE RIV JCT UT 05001
(802) 295-3421

10/03/2022 12:20

Sale

Trans #: 1 Batch #: 652

VISA CHIP
*****4379 **/**

AMOUNT: \$20.14

Non-Cash Adj \$0.70
TOTAL AMT: \$20.84

Resp: APPROVAL 113052
Code: 113052
Ref #: 227616201249
TransID: 382276591240179

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008800
TSI: 6800

Thank You
CUSTOMER COPY

TPW Inc -Associa
17 Commerce Drive
Bedford, NH 03110

INVOICE

Invoice number TP2010613
Invoice date 10/15/2022
Billing classification Admin service
Page 1 of 1

Shaker Landing COA
17 Commerce Drive
Bedford, NH 03110

Your reference
Our reference
Due date Due upon receipt
Account number 116-0028

Billing code	Description	Quantity	Unit price	Amount
ADM-POSTGE	Postage	1.00	14.70	14.70
ADM-ENVLPS	Envelopes	4.00	0.20	0.80
ADM-APCHKS	Payables Checks	9.00	1.50	13.50
ADM-STRGE	Storage	1.00	16.99	16.99
ADM-ADDSVC	Additional Services	1.00	46.06	46.06
ADM-PAYCPN	Payment Coupons/Statements	1.00	34.24	34.24

Administrative Expenses - August 2022

Subtotal amount	Total discount	Sales tax	Currency	Total
126.29	0.00	0.00	USD	126.29

TPW Inc -Associa
17 Commerce Drive
Bedford, NH 03110

INVOICE

Invoice number TP2010649
Invoice date 10/28/2022
Billing classification Admin service
Page 1 of 1

Shaker Landing COA
17 Commerce Drive
Bedford, NH 03110

Your reference
Our reference
Due date Due upon receipt
Account number 116-0028

Billing code	Description	Quantity	Unit price	Amount
ADM-POSTGE	Postage	1.00	11.12	11.12
ADM-ENVLPS	Envelopes	13.00	0.20	2.60
ADM-BWCOP	B&W Copies	5.00	0.20	1.00
ADM-APCHKS	Payables Checks	9.00	1.50	13.50
ADM-STRGE	Storage	1.00	16.99	16.99
ADM-PAYCPN	Payment Coupons/Statements	2.00	1.00	2.00
ADM-PAYCPN	Payment Coupons/Statements	1.00	34.24	34.24
Administrative Expenses - September 2022				
Subtotal amount	Total discount	Sales tax	Currency	Total
81.45	0.00	0.00	USD	81.45

TPW Inc -Associa
17 Commerce Drive
Bedford, NH 03110

INVOICE

Invoice number TP2010552
Invoice date 11/1/2022
Billing classification Management Fee
Page 1 of 1
Your reference
Our reference
Due date Due upon receipt
Account number 116-0028

Shaker Landing COA
17 Commerce Drive
Bedford, NH 03110

Billing code	Description	Quantity	Unit price	Amount
MGMT-CONDO	Management Fee	1.00	1,595.00	1,595.00

Subtotal amount	Total discount	Sales tax	Currency	Total
1,595.00	0.00	0.00	USD	1,595.00



Union Mutual Fire Insurance Company

139 State Street
P.O. Box 158
Montpelier, VT 05601-0158

INSTALLMENT NOTICE

RECEIVED
NOV 03 2022

Policy Number	Policy Type	Due Date:	Policy Effective	Policy Expiration
BOP0148181-07	BUSINESSOWNERS	11/13/2022	03/10/2022	03/10/2023
SHAKER LANDING CONDO ASSOC C/O Evergreen Management Group PO BOX 1051 Norwich, VT 05055		Please Refer Any Questions or Policy Changes to Your Agent Goss-Logan Insurance, Inc. 17 Mascoma St., P.O. Box 192 Lebanon, NH 03766-0192 Phone: (603) 448-2556 Website:		
To pay online visit www.umv4me.com				
Additional Information: Paying Your Policy In Full Will Save You Future Installment Charges. A Service Charge Will be Added for any Returned Payment. A State Allowed Late Payment Fee May Apply.		Account Balance: \$3,167.60 Minimum Due: \$1,594.30 Includes a \$6.00 Service Fee		

Detach and return the notice below, along with your payment, in the envelope provided. Keep this portion of the statement for your records.



Union Mutual Fire Insurance Company

REMITTANCE COPY

Thank You For Your Business

Please be sure to include your policy number on your check

Policy Number	Account Balance	Minimum Due:			Amount Enclosed	Payment Due Date
BOP0148181-07	\$3,167.60	\$1,594.30				11/13/2022

Please enter amount enclosed

To pay online visit www.umv4me.com or send a check payable to:

SHAKER LANDING CONDO ASSOC
C/O Evergreen Management Group
PO BOX 1051
Norwich, VT 05055

UNION MUTUAL FIRE INSURANCE COMPANY
CLIENT ID 208
P.O. BOX 1356
WILLISTON, VT 05495-1356

BOP01481818 00001579301 00001579301 202203106 202204094 6



Union Mutual Fire Insurance Company

139 State Street
P.O. Box 158
Montpelier, VT 05601-0158

RD

INSTALLMENT NOTICE

NOV 03 2022

Policy Number	Policy Type	Due Date:	Policy Effective	Policy Expiration
CUP0118122-10	COMMERCIAL UMBRELLA	11/13/2022	03/10/2022	03/10/2023
<p>SHAKER LANDING CONDO ASSOC C/O Evergreen Management Group PO BOX 1051 Norwich, VT 05055</p>		<p>Please Refer Any Questions or Policy Changes to Your Agent</p> <p>Goss-Logan Insurance, Inc. 17 Mascoma St., P.O. Box 192 Lebanon, NH 03766-0192</p>		
<p>To pay online visit www.umv4me.com</p>		<p>Phone: (603) 448-2556</p> <p>Website:</p>		
<p>Additional Information:</p> <p>Paying Your Policy In Full Will Save You Future Installment Charges.</p> <p>A Service Charge Will be Added for any Returned Payment.</p> <p>A State Allowed Late Payment Fee May Apply.</p>		<p>Account Balance: \$351.00</p> <p>Minimum Due: \$186.00</p> <p>Includes a \$6.00 Service Fee</p>		

Detach and return the notice below, along with your payment, in the envelope provided. Keep this portion of the statement for your records.



Union Mutual Fire Insurance Company

REMITTANCE COPY

Thank You For Your Business

Please be sure to include your policy number on your check

Policy Number	Account Balance	Minimum Due:			Amount Enclosed	Payment Due Date
CUP0118122-10	\$351.00	\$186.00				11/13/2022

Please enter amount enclosed

To pay online visit www.umv4me.com or send a check payable to:

SHAKER LANDING CONDO ASSOC
C/O Evergreen Management Group
PO BOX 1051
Norwich, VT 05055

UNION MUTUAL FIRE INSURANCE COMPANY
CLIENT ID 208
P.O. BOX 1356
WILLISTON, VT 05495-1356

CUP01181223 00000171000 00000171000 202203106 202204094 0